

Office of the Treasurer & Tax Collector
City and County of San Francisco



José Cisneros, Treasurer

September 1, 2016

Angela Calvillo
Clerk of the Board of Supervisors
1 Dr. Carlton B. Goodlett Place
City Hall, Room 244
San Francisco, CA 94102

Re: Annual Report to the Board of Supervisors
2015 Payroll Expense Tax Exclusion – Central Market Street & Tenderloin Area

Dear Ms. Calvillo:

The Tax Collector, pursuant to the provisions of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of businesses that were approved for the Central Market Street & Tenderloin Area Exclusion from the Payroll Expense Tax for the 2015 calendar year.

Schedule A of the report summarizes the number of businesses approved for the exclusion, the total number of San Francisco employees, the number of eligible employees at those businesses, the total amount of Central Market Street & Tenderloin Area Exclusion claimed, and the total Payroll Expense Tax forgone due to the exclusion for the calendar year 2014. Seven (7) businesses were approved for the Central Market Street & Tenderloin Area Exclusion, and they excluded a total of \$1,357,216,777 in payroll expense, which represents \$15,770,859 in forgone Payroll Expense Tax.

Schedule B of the report summarizes the Central Market Street & Tenderloin Area Exclusion for calendar years 2013 through 2015. Compared to the calendar year 2014, results for the calendar year 2015 in San Francisco indicate a decrease of 1 business approved for the Central Market Street & Tenderloin Area Exclusion, an increase of 297 eligible employees, and a decrease of \$18,918,711 in Payroll Expense Tax forgone.

If you have any questions regarding this report, please contact me at (415) 554-7601.

Sincerely,

David Augustine
Tax Collector

cc: José Cisneros, Treasurer
San Francisco Public Library

Attachment

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TAX COLLECTOR'S ANNUAL REPORT
CENTRAL MARKET & TENDERLOIN AREA (CMTE) PAYROLL EXPENSE TAX EXCLUSION
CALENDAR YEAR 2015

Schedule A

Year	Number of Businesses Approved	Number of Eligible Employees	CMTE Claimed	Payroll Expense Tax Forgone due to CMTE
2015	7	3,850	\$ 1,357,216,777	\$ 15,770,859

TAX COLLECTOR'S ANNUAL REPORT
CENTRAL MARKET & TENDERLOIN AREA PAYROLL EXPENSE TAX EXCLUSION
FOR CALENDAR YEARS 2013 THROUGH 2015

Schedule B

Year	Number of Businesses Approved	Number of Eligible Employees	CMTE Claimed	Payroll Expense Tax Forgone due to CMTE
2013	11	2,722	\$ 282,933,151	\$ 4,243,997
2014*	8	3,553	\$ 2,569,597,777	\$ 34,689,570
2015	7	3,850	\$ 1,357,216,777	\$ 15,770,859
Change from 2014 to 2015	(1)	297	\$ (1,212,381,000)	\$ (18,918,711)

* Amended



